

POLITICAL COMMITTEE
CITY/TOWN OF Prescott
CAMPAIGN FINANCE REPORT
2015 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED

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1. Dan Fraijo for Mayor
 Full Name of Committee
2002 Golf View Ln
 Address
Prescott, AZ 86301 Yavapai 928-899-1763
 City ZIP Code County Phone
 2. N/A
 Sponsoring Organization or Candidate and office
Dan Fraijo Prescott Mayor
 Name of Candidate and Office Sought (if applicable)
fraijo2015@gmail.com 928-636-6611
 E-Mail Address Fax #

3A. ID# 2015-001
 Primary
 General

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of _____ * thru December 31,2014 January 1, 2015 and February 2, 2015
- June 30 Report - For Period of January 1, 2015 thru May 31,2015 June 1, 2015 and June 30,2015
- Pre-Primary Election Report - For Period of June 1, 2015 thru August 13,2015 August 14, 2015 and August 21,2015
- Post-Primary Election Report - For Period of August 14, 2015 thru September 14,2015 September 15, 2015 and September 24, 2015
- Pre-General Election Report - For Period of September 15, 2015 thru October 22,2015 October 23 2015 and October 30,2015
- Post-General Election Report - For Period of October 23, 2015 thru November 23,2015 November 24 2015 and December 3,2015
- **January 31, Report - For Period of November 24, 2015 thru December 31,2016 January 1, 2017 and January 31,2017

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$0.00
5b Cash on Hand at the Beginning of this Reporting Period	\$10,741.38	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$25.00	\$39,615.40
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$10,766.38	\$39,749.87
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\$0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$10,766.38	\$39,749.87
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$0.00	\$0.00

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Dan Fraijo for Mayor
 3. Report covering period from 8/14/2015 Thru 9/14/2015

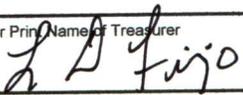
2. ID# 2015-01	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	-	-
(a) Individuals - more than \$50 (Total from Schedule A)	\$0.00	\$11,482.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$25.00	\$245.00
(c) Political Committees (Total from Schedule B)	\$0.00	\$23,916.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$25.00	\$35,643.00
(e) Refund of contributions (Total from Schedule F-2)	\$0.00	\$642.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$25.00	\$35,001.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$4,585.90
(b) All other loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total Loans [add 5(a) and 5(b)]	\$0.00	\$4,585.90
6. In-kind contributions (Total from Schedule E)	\$0.00	\$28.50
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.00	\$0.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$25.00	\$39,749.87
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$4,614.87	\$33,569.86
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$0.00	\$28.50
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$4,585.90	\$4,585.90
(b) Repayment of all other loans (Total from Schedule D-5)	\$0.00	\$0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$4,585.90	\$4,585.90
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$1,565.61	\$1,565.61
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$10,766.38	\$39,749.87
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
18. Total disbursements [subtract line 17 from line 16]	\$10,766.38	\$39,749.87
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$0.00	\$0.00

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Ben Roche

Type or Print Name of Treasurer



9/14/2015

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID# 2015-01	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Dan Fraijo for Mayor

3. Report covering period from August 14, 2015 thru September 14, 2015

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
Cash Donations from Election Night	\$25.00	\$245.00	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$25.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$245.00

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# 2015-01	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Dan Fraijo for Mayor

3. Report covering period from August 14, 2015 thru September 14, 2015

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP The Graphics Link, Inc PO Box 26054 Phoenix, AZ 85068 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Direct Mailers	8/17/2015	\$3,117.98
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Great Circle Media 116 S Alto Prescott, AZ 86301 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Radio Ads	8/25/2015	\$201.96
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Park Plaza Liquor 402 W Goodwin St Prescott, AZ 86303 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Election Dinner	8/26/2015	\$398.50
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Bricks and Bones 214 S Montezuma St Prescott, AZ 86303 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Election Party	8/27/2015	\$200.00
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Google Inc Depart No 33654 PO Box 39000 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	9/1/2015	\$176.43
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Cdesign 6607 E Stratford Dr Prescott, Valley, AZ 86314 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Digital Design Work	9/7/2015	\$520.00
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		\$4,614.87

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

2. ID# 2015-01



Primary

General

1. Committee Name Dan Fraijo for Mayor

3. Report covering period from August 14, 2015 thru September 14, 2015

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Dan Fraijo 2002 Golf View Ln Prescott, AZ 86301	9/12/2015	\$4,585.90
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]		\$4,585.90

ANY OTHER DISBURSEMENT

SCHEDULE D-7

2. ID# 2015-01	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Dan Fraijo for Mayor Dan Fraijo for Mayor

3. Report covering period from August 14, 2015 thru September 14, 2015

4.	ANY OTHER DISBURSEMENTS	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Dan Fraijo for Mayor Legal Defense Fund	9/12/2015	\$1,565.61
	DESCRIPTION Transfer to Legal Defense Fund		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]		\$1,565.61

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

2. ID# 2015-01

1. Committee Name Dan Fraijo for Mayor Dan Fraijo for Mayor

3. Report covering period from August 14, 2015 thru September 14, 2015

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# The Graphics Link, Inc PO Box 26054 Phoenix, AZ 85068	\$3,117.98	\$0.00	\$3,117.98	\$0.00
	DESCRIPTION OF DEBT Campaign Direct Mailers				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				\$0.00